

1
2 BILL NO. S-88-02 -16

3 SPECIAL ORDINANCE NO. S- 44-88

4 AN ORDINANCE approving the
5 awarding of Reference #1314
6 by the City of Fort Wayne,
7 Indiana, by and through its
8 Department of Purchasing
9 and DeSantis Coatings, Inc.
10 for the Traffic Engineering
11 Department.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
13 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Reference #1314 between the City
15 of Fort Wayne, by and through its Department of Purchasing
16 and DeSantis Coatings, Inc., for the Traffic Engineering
17 Department respectfully for:

18 the purchase of Pavement
19 Marking Materials for the
20 Traffic Engineering Department;

21 involving a total cost of Twenty-Six Thousand, Two Hundred
22 Sixty-Seven and 00/100 Dollars (\$26,267.00±), all as more
23 particularly set forth in said Reference #1314 which is
24 on file in the Office of the Department Purchasing, and
25 is by reference incorporated herein, made a part hereof,
26 and is hereby in all things ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full
28 force and effect from and after its passage and any and
29 all necessary approval by the Mayor.

30 Charles B. Reed
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE #1314
1/28/88

PAVEMENT MARKING MAT
TRAFFIC ENGINEERING

		SERVICE SUPPLY	LINEAR DYNAM	DESANTIS
WHITE NR	250	\$4.12 \$1,030.00	\$3.95 \$987.50	\$3.40 \$850.00
YELLOW NR	200	\$4.12 \$824.00	\$3.891 \$778.20	\$3.35 \$670.00
WHITE HV	12595	\$3.87 \$48,742.65	\$3.76 \$47,357.20	\$3.66 \$46,097.70
YELLOW HV	6380	\$3.75 \$23,925.00	\$3.763 \$24,007.94	\$3.90 \$24,882.00
		\$74,521.65	\$73,130.84	\$72,499.70
DEL: 30-45 DAYS				

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1314

DATE January 5, 1988

DUE DATE Thursday, January 28, 1988 at 11:15 A.M.

Department receiving bid items Traffic Engineering
Room 770, City County Bldg
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

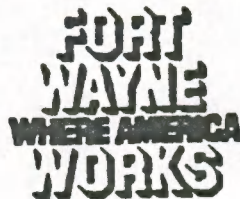
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
Attached to this document

Prompt payment discounts will be allowed as follows: None %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X SERVICE SUPPLY, LTD.
Name of Company
by Ben Groves Agent
(signature) President
Address 1524 S. Hamilton Road
City Columbus, Ohio 43227

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ITEM</u>	<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
I	250 Gallons (5 gal. pails) (50 pails)	White	Non-Reflective	\$4.12*	\$ 1,030.00*
II	200 Gallons (5 gal. pails) (40 pails)	Yellow	Non-Reflective	4.12*	824.00*
III	*12,595 Gallons (55 gal drums) (55 gal per drum)	White	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	3.87	48,742.65
IV	** 6,380 Gallons (55 gal drums) (55 gal per drum)	Yellow	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	3.75	23,925.00

*5,940 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

*2,530 Gallons of this item is included for Board of Aviation Purchase and Use.

**3,520 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

**385 Gallons of this item is included for Board of Aviation Purchase and Use.

DELIVERY 30-45 DAYS AFTER RECEIPT OF ORDER.

PRICES FIRM THROUGH DECEMBER 31, 1988.

PAINT WILL BE MANUFACTURED BY BALTIMORE PAINT, A DIVISION OF SHERWIN WILLIAMS.

UNIT PRICE PREVAILS.

PRICE BASED UPON AWARD OF THESE MATERIALS ONLY WHEN ORDERED AND SHIPPED WITH EITHER ITEM III OR IV.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1314

DATE January 5, 1988

DUE DATE Thursday, January 28, 1988 at 11:15 A.M.

Department receiving bid items Traffic Engineering
Room 770, City County Bldg
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

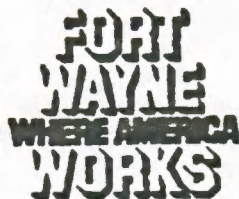
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne

Payment Terms: NET 30- Attached to this document X
Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X Linear Dynamics Inc. (Formerly Prismo Safety Corp.)
Name of Company

by [Signature] John Mack Agent
(signature) Asst. Secretary

Address 400 Lanidex Plaza

City Parsippany, NJ 07054

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
250 Gallons (5 gal. pails) (50 pails)	White	Non-Reflective	\$3.95 *	\$ 987.50
200 Gallons (5 gal. pails) (40 pails)	Yellow	Non-Reflective	3.891 *	778.20
*12,595 Gallons (55 gal drums) (55 gal per drum)	White	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	3.76 *	47,357.20
** 6,380 Gallons (55 gal drums) (55 gal per drum)	Yellow	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	3.763 *	24,007.94

*5,940 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

*2,530 Gallons of this item is included for Board of Aviation Purchase and Use.

**3,520 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

**385 Gallons of this item is included for Board of Aviation Purchase and Use.

ON

* PRICES ARE BASED AWARD OF WHITE OR YELLOW ITEMS AS A GROUP, I.E. TOTAL YELLOW NON-REFLECTIVE & FAST DRY AND/OR TOTAL WHITE NON-REFLECTIVE & FAST DRY.

RECOMMENDED SOLVENT: TOLUENE T13, SOURCE: LINEAR DYNAMICS, COST: \$3.25/Gal.
Approx.

To: Office of City Traffic Engineer
Room 740, City-County Building
Fort Wayne, IN 46802

_____, I do hereby certify that the
Reflectorized Pavement Marking Paints submitted under this contract by the
aforementioned company do conform and meet the specification as set forth
for this contract.

I further certify that said paints are manufactured by _____
Linear Dynamics Inc., and have been tested by a bonafide Testing
 Laboratory, and so meet the standards set forth in the specifications.

(Signature) 

Name John Mack

Title Assistant Secretary

For the Linear Dynamics Inc.

of 400 Lanidex Plaza
Parsippany, NJ 07054

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1314

DATE January 5, 1988

DUE DATE Thursday, January 28, 1988 at 11:15 A.M.

Department receiving bid items Traffic Engineering
Room 770, City County Bldg
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

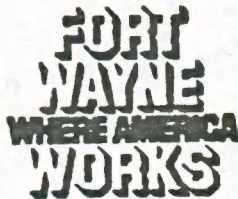
Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document X

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X DeSantis Coatings, Inc.

Name of Company

by George D'Amico Agent
George D'Amico (signature) Vice-President

Address P.O. Box 160

City Willoughby, OH 44094-0160

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
250 Gallons (5 gal. pails) (50 pails)	White	Non-Reflective	\$3.40	\$ 850.00
200 Gallons (5 gal. pails) (40 pails)	Yellow	Non-Reflective	\$3.35	\$ 670.00
*12,595 Gallons (55 gal drums) (55 gal per drum)	White	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	\$3.66	\$46,097.70
** 6,380 Gallons (55 gal drums) (55 gal per drum)	Yellow	High Viscosity Non-Tracking Fast Drying Pavement Marking Material	\$3.90	\$24,882.00

*5,940 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

*2,530 Gallons of this item is included for Board of Aviation Purchase and Use.

**3,520 Gallons of this item is included for Allen County Highway Dept. Purchase and Use.

**385 Gallons of this item is included for Board of Aviation Purchase and Use.

**PLEASE NOTE: SOLVENT CLEANER IS TOLUOL, SHIPPED IN 55 GALLON DRUMS,
AT \$2.00/GALLON

To: Office of City Traffic Engineer
Room 740, City-County Building
Fort Wayne, IN 46802

_____, of 4580 Beidler Road, P.O. Box 160
(Address)

I further certify that said paints are manufactured by _____
DeSantis Coatings, Inc., and have been tested by a bonafide Testing
 Laboratory, and so meet the standards set forth in the specifications.

CC-1

Read the first time in full and on motion by Bern, seconded by John, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bern, seconded by John, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>				<u>✓</u>
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>				<u>✓</u>
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 3-5-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-44-88

on the 8th day of March, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1988, at the hour of 11:30 o'clock 9 .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 9th day of March, 1988, at the hour of 11:35 o'clock A .M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-SP-02-16

An ordinance approving the award of Reference #1314, with respect to the purchase of Pavement Marking Material, for the Traffic Engineering Department. Cost of the material is the lowest of three (3) bids received for that Reference.

EFFECT OF PASSAGE:

Award of this Reference will ensure that the material needed to identify center lines, lane lines, edge lines and turn lane arrows is readily available.

EFFECT OF NON-PASSAGE:

Without the material, certain streets would not be properly marked, resulting in confusion to the motorists, causing delay, congestion and potential traffic accidents. The City would also be vulnerable to civil liability action.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

DeSantis Coatings, Inc. \$26,267.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-02-16

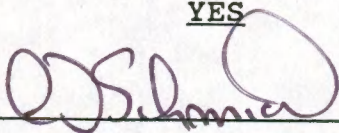

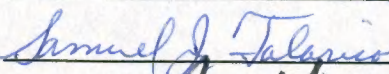
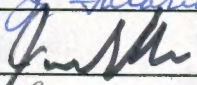
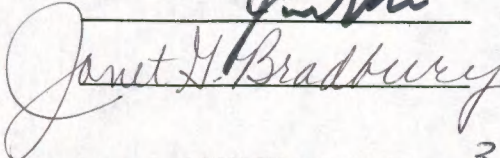
REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving the
awarding of Reference #1314 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
DeSantis Coatings, Inc., for the Traffic Engineering Department

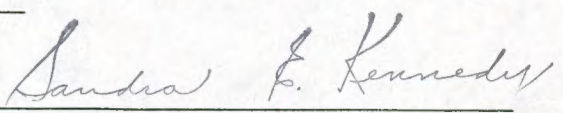
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) _____

YES

NO

<u></u>	DONALD J. SCHMIDT	_____
	CHAIRMAN	
<u></u>	CHARLES B. REDD	_____
	VICE CHAIRMAN	
<u></u>	SAMUEL J. TALARICO	_____
<u></u>	JAMES S. STIER	_____
<u></u>	JANET G. BRADBURY	_____

CONCURRED IN 3-8-88


Sandra E. Kennedy
City Clerk